

# EXHIBIT “C”

**Glorium Technologies Corp**

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# INVOICE

**BILL TO**

BB8 LLC  
 1528 W Warm Springs Rd  
 #120  
 Henderson , NV, 89014  
 USA

**INVOICE #** GLOR630**DATE** Apr 04, 2023**DUE DATE** Apr 19, 2023**TERMS** 15days**BILLING PERIOD**

Mar 01, 2023 - Mar 31, 2023

ITEM	QUANTITY	RATE	UNIT	DISCOUNT	AMOUNT
<b>Outriders Solutions</b>					
QA Manual, Oleksii Verevkin	88	\$39.00	hour	\$0.00	\$3,432.00
Project manager, Oleksii Yelizarenko	48	\$45.00	hour	\$0.00	\$2,160.00
Senior Developer, Yevhen Bulbakh	136	\$60.00	hour	\$0.00	\$8,160.00
UI/UX Designer, Oleh Liutenko	88	\$39.00	hour	\$0.00	\$3,432.00
Business Analyst, Pavlo Zrazhevskyi	39	\$55.00	hour	\$0.00	\$2,145.00
Middle Developer, Aliaksei Zlobin	184	\$50.00	hour	\$0.00	\$9,200.00
Project manager, Oleksii Zolin	20	\$45.00	hour	\$0.00	\$900.00
Subtotal:					\$29,429.00

Please remit your payment by check at the address shown in the header, or electronically using the information below:

**BALANCE DUE****\$29,429.00**

## Beneficiary Bank:

Name: Bank of America

Address: 555 California

San Francisco, CA 94104

SWIFT: BOFAUS3N

Account number: 381030888270

Routing number for electronic payment: 021200339

Routing number for wire transfer: 026009593